



# Campaign Finance Report

**Barry Wong for Corporation Commission**  
**Committee #: 200810033**

**Treasurer: Vakula, Steven, CPA**  
**5025 N Central Ave, # 621, Phoenix, AZ 85012**  
**Phone: (602) 850-4300**  
**Email: [barry@barrywong.com](mailto:barry@barrywong.com)**  
**Candidate Name: Wong, Barry**  
**Office Sought: Corporation Commissioner**

## 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 8, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$39,099.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$37,803.99
Cash Balance at End of Reporting Period:	\$1,295.87

Report ID: 45300

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,230.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$82,680.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$11,435.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$108,265.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$37,803.99	\$0.00	\$37,803.99	\$95,529.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,440.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$37,803.99	\$0.00	\$37,803.99	\$106,969.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$37,803.99			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Safeway	08/24/2008	\$27.42	\$27.42
<b>Address:</b>	3123 Stockton Lane, Kingman, Az 86401		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel			
<b>Name:</b>	Gas City	08/26/2008	\$28.25	\$28.25
<b>Address:</b>	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hiro Sushi	08/26/2008	\$77.74	\$77.74
<b>Address:</b>	9393 N 90th St, Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Sukpon, Chantri	08/27/2008	\$30.00	\$17,530.00
<b>Address:</b>	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
<b>Occupation:</b>	Manager, Self			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FORD, BOB	08/28/2008	\$30,708.00	\$30,708.00
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Milton, Kim	08/28/2008	\$750.00	\$750.00
<b>Address:</b>	2513 N Evergreen St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Pearson Internet Campaigns	08/28/2008	\$800.00	\$1,200.00
<b>Address:</b>	PO Box 357, Peoria, AZ 85380		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	QUIET SUN ENTERPRISES	08/28/2008	\$5,000.00	\$17,288.85
<b>Address:</b>	PO Box 26054, , Phoenix, AZ 85068		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	QUIET SUN ENTERPRISES	08/28/2008	\$300.00	\$17,288.85
<b>Address:</b>	PO Box 26054, , Phoenix, AZ 85068		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Residence Inn Marriott	08/28/2008	\$99.84	\$146.95
<b>Address:</b>	3599 Lee Cir, Prescott, AZ 86301		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Wong, Barry	08/28/2008	\$68.89	\$1,041.87
<b>Address:</b>	5025 N Central Ave, Ste 621, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Vakula, Steven, CPA	08/30/2008	\$119.60	\$198.71
<b>Address:</b>	302 E Acapulco Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Accountant-CPA, Self			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Copies			
<b>Name:</b>	Caspian Chevron	09/02/2008	\$(39.47)	\$245.20
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund noncampaign			
<b>Original Date:</b>	07/04/2008			
<b>Original Amount:</b>	(\$39.47)			
<b>Name:</b>	Caspian Chevron	09/02/2008	\$(50.14)	\$245.20
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund noncampaign			
<b>Original Date:</b>	07/04/2008			
<b>Original Amount:</b>	(\$50.14)			
<b>Name:</b>	Caspian Chevron	09/02/2008	\$(64.06)	\$245.20
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Repay noncampaign expense			
<b>Original Date:</b>	08/02/2008			
<b>Original Amount:</b>	(\$64.06)			
<b>Name:</b>	Caspian Chevron	09/02/2008	\$(28.20)	\$245.20
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund noncampaign expense			
<b>Original Date:</b>	08/05/2008			
<b>Original Amount:</b>	(\$28.20)			
<b>Name:</b>	Fedex Kinkos	09/02/2008	\$(11.88)	\$109.41
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund non campaign			
<b>Original Date:</b>	07/22/2008			
<b>Original Amount:</b>	(\$21.96)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Sukpon, Chantri	09/02/2008	<b>\$(31.09)</b>	\$17,530.00
<b>Address:</b> 6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
<b>Occupation:</b> Manager, Self			
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Refund Noncampaign			
<b>Original Date:</b> 09/02/2008			
<b>Original Amount:</b> (\$31.09)			
<b>Name:</b> Sukpon, Chantri	09/02/2008	\$31.09	\$17,530.00
<b>Address:</b> 6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
<b>Occupation:</b> Manager, Self			
<b>Category:</b> Overhead - Other			
<b>Memo:</b> Copies Supplies			
<b>Name:</b> Thunder Mountain Republican Women	09/02/2008	<b>\$(12.00)</b>	\$118.00
<b>Address:</b> PO Box 2233, Sierra Vista, AZ 85636		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Refund overcharge			
<b>Original Date:</b> 06/14/2008			
<b>Original Amount:</b> (\$40.00)			
Total of Operating Expenses		\$38,040.83	
Total of Refunds, Rebates, and Credits Received		(\$236.84)	
Net Total of Operating Expenses		\$37,803.99	

